Invoice No. 4453 Dated 21-Nov-25

**S D** L Road Kanpur

## **INVOICE**

Party : Bendaghat Ashish Gupta

Bendaghat

Adhar No. 574406535660 Bahua Lalauli Transport

	der No.					
	04					
21-	Nov-25					
SI Vo.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 2 3	C S Cylinder 58cc Keil C S Air Filter White C S Oil Pully	20 pcs 3 pcs 12 pcs	600.00 30.00 12.00	pcs pcs pcs		12,000.00 90.00 144.00
						12,234.00
	Frieght					30.00
	Total	35 pcs				₹ 12,264.00

Amount Chargeable (in words)

E. & O.E

## **INR Twelve Thousand Two Hundred Sixty Four Only**

Declaration for S D

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory** 

This is a Computer Generated Invoice